

Transaction List

Search by

Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
06/15/2005	SFELEKE1	50	SALE	2253	A	510.00	10713495	200678
06/15/2005	SFELEKE1	49	SALE	2201	A	100.00	10713495	200678
06/15/2005	SFELEKE1	48	SALE	2801	A	395.00	10713495	200678
11/19/2003	MGEBREM1	49	SALE	2001	A	385.00	10713495	



[Adjustment Detail](#)

[Authorization Detail](#)

